MEMORANDUM

TO: Mr. Addison Rice

Anderson, Mulholland and Associates

DATE: June 28, 2016

FROM: R. Infante

FILE: 1605308A

RE:

Data Validation
Air samples
SDG: 1605308A

SUMMARY

Full validation was performed on the data for several gas samples analyzed for volatile organic compounds (full suite) by method Compendium Method TO-15: Determination Of Volatile Organic Compounds (VOCs) in Air Collected in Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999. The samples were collected at the Bristol Myer Squib, Humacao, PR site on May 14, 2016 and submitted to Eurofins Air Toxics, Inc. of Folson, California that analyzed and reported the results under delivery groups (SDG) 1605308A.

The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: Compendium Method TO-15. Determination Of Volatile Organic Compounds (VOCas) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999; Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

In general the data is valid as reported and may be used for decision making purposes. The data results are acceptable for use. Results for tetrahydrofuran and 1,2,4-trimethylbenzene were qualified as estimated (J) in sample 1605308A-02A; -04A; -05A; and -06A due to continuing calibration check outside method performance limit.

SAMPLES

The samples included in the review are listed below

Client Sample ID	Lab. Sample ID	Collected Date	Matrix	Analysis
=========				
B7IA-1D	1605308A-02A	05/14/2016	Air	VOCs
B7IA-3	1605308A-04A	05/14/2016	Air	VOCs
B7IA-4	1605308A-05A	05/14/2016	Аiг	VOCs
B7IA-5	1605308A-06A	05/14/2016	Air	VOCs

REVIEW ELEMENTS

Sample data were reviewed for the following parameters, where applicable to the method

- Agreement of analysis conducted with chain of custody (COC) form
- o Holding time and sample preservation
- o Gas chromatography/mass spectrometry (GC/MS) tunes
- o Initial and continuing calibrations
- o Method blanks/trip blanks/field blank
- o Canister cleaning certification criteria
- Surrogate spike recovery
- o Internal standard performance and retention times
- o Field duplicate results
- o Laboratory control sample/laboratory control sample duplicate (LCS/LCSD) results
- o Quantitation limits and sample results

DISCUSSION

Agreement of Analysis Conducted with COC Request

Sample reports corresponded to the analytical request designated on the chain-of-custody form.

The Chain of Custody (COC) information for sample B7IA-1D did not match the information on the canister with regard to canister identification. The client was notified of the discrepancy and the information on the canister was used to process and report the sample.

Holding Times and Sample Preservation

Sample preservation was acceptable. Samples received in good conditions.

Samples analyzed within method recommended holding time.

GC/MS Tunes

The frequency and abundance of bromofluorobenzene (BFB) tunes were within the QC acceptance criteria. All samples were analyzed within the tuning criteria associated with the method.

Initial and Continuing Calibrations

VOCs - (Method TO-15)

Initial calibration meets method performance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard, continuing calibration meet the method performance criteria except for the following analytes:

DATE	LAB FILE ID#	CRITERIA OUT	COMPOUND	SAMPLES			
		RFs, %RSD, <u>%D</u> , r		AFFECTED			
Initial and co	Initial and continuing calibration met the method performance criteria except for the following:						
05/18/16	1605308A-08A	-34 %	Tetrahydrofuran	1605308A-02A; -04A;			
		-34%	1,2,4-trimetylbenzene	1605308A-05A; -06A			

Results qualified estimated (J) in affected samples.

Method Blank/Trip Blank/Field Blank

Several analytes detected in the method blanks analyzed on 06/03/16 and 06/08/16 below the reporting limit/action level. Laboratory qualified the results as estimated (J) in the method blanks. No further qualification made.

Summa canister met cleaning certification criteria.

No trip/field blank analyzed with this data package.

Surrogate Spike Recovery

The surrogate recoveries as per method TO-15 were within the laboratory QC acceptance limits in all samples analyzed.

Internal Standard Performance

VOCs -

Samples were spiked with the method specified internal standard. Internal standard are performance and retention times met the QC acceptance criteria in all sample analyses and calibration standards.

Laboratory/Field Duplicate Results

Laboratory duplicates were analyzed as part of this data set. Target analytes meet the RPD performance criteria of \pm 25 % for analytes 5 x SQL.

LCS/LCSD Results

LCS/LCSD (blank spike) analyzed by the laboratory associated with this data package; % recoveries and RPD within laboratory and generally acceptable control limits except for the following analytes:

LCSID	COMPOUND	% R	QC LIMIT
1605308A-09A	Tetrahydrofuran	66%	70130_
	alpha-chlorotoluene	67/67_%	70130

Quantitation Limits and Sample Results

Dilutions were not performed on TO-15 samples (see worksheet).

Calculations were spot checked.

Certification

The following samples 1605308A-02A; 1605308A-04A; 1605308A-05A; and 1605308A-06A were analyzed following standard procedures accepted by regulatory agencies. The quality control requirements met the methods criteria except in the occasions described in this document. The results are valid some of the results were qualified.

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Rafael Infante

Chemist License 1888



Client Sample ID: B7IA-1D Lab ID#: 1605308A-02A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	e051808 1.66	Date of Collection: 5/14/16 8:12 Date of Analysis: 5/18/16 12:57		
	Rpt. Limit	Amount	Rpt. Limit	Amount
Compound	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)
Freon 12	0.17	0.38	0.82	1.9
Freon 114	0.17	Not Detected	1.2	Not Detected
Chloromethane	0.83	0.61 J	1.7	1.2 J
Vinyl Chloride	0.17	Not Detected	0.42	Not Detected
1,3-Butadiene	0.17	Not Detected	0.37	Not Detected
Bromomethane	0.83	Not Detected	3.2	Not Detected
Chloroethane	0.83	Not Detected	2.2	Not Detected
Freon 11	0.17	9,8	0.93	55
Ethanol	0.83	12	1.6	22
Freon 113	0.17	0.051 J	1.3	0.39 J
	0.17			
1,1-Dichloroethene Acetone	0,17 0,83	Not Detected	0.66	Not Detected
		8.6	2.0	20
2-Propanol Carbon Disulfide	0.83	5.6	2.0	14
	0.83	0.46 J	2.6	1.4 J
3-Chloropropene	0.83	Not Detected	2.6	Not Detected
Methylene Chloride	0.33	Not Detected	1.2	Not Detected
Methyl tert-butyl ether	0.17	Not Detected	0.60	Not Detected
trans-1,2-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Hexane	0.17	Not Detected	0.58	Not Detected
1,1-Dichloroethane	0.17	Not Detected	0.67	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.83	1.2	2.4	3.5
cis-1,2-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Tetrahydrofuran	0.83	Not Detected UJ V3	2.4	Not Detected U.
Chloroform	0.17	0.11 J	0.81	0.53 J
1,1,1-Trichloroethane	0.17	Not Detected	0.90	Not Detected
Cyclohexane	0.17	Not Detected	0.57	Not Detected
Carbon Tetrachloride	0.17	Not Detected	1.0	Not Detected
2,2,4-Trimethylpentane	0,83	Not Detected	3.9	Not Detected
Benzene	0.17	0.088 J	0.53	0.28 J
1,2-Dichloroethane	0.17	Not Detected	0.67	Not Detected
Heptane	0.17	Not Detected	0.68	Not Detected
Trichloroethene	0.17	Not Detected	0.89	Not Detected
1,2-Dichloropropane	0.17	Not Detected	0.77	Not Detected
1,4-Dioxane	0.17	Not Detected	0.60	Not Detected
Bromodichloromethane	0.17	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.17	Not Detected	0.75	Not Detected
4-Methyl-2-pentanone	0.17	Not Detected	0.68	Not Detected
	0.17	0.63	0.62	2.4
Toluene trans-1,3-Dichloropropaga	0.17	Not Detected	0.75	Not Detected
1,1,2-Trichloroethan	0.17	Not Detected	0.90	Not Detected
Tetrachloroethene 7/ Pafaci Infante	0.17	Not Detected	1.1	Not Detected
2-Hexanone Méndez	0.83	0.16 J	3.4	0.67 J



Client Sample ID: B7IA-1D Lab ID#: 1605308A-02A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	e051808 1.66		of Collection: 5/14/16 8:12:00 PM of Analysis: 5/18/16 12:57 PM	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0,17	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.17	Not Detected	1.3	Not Detected
Chlorobenzene	0.17	Not Detected	0.76	Not Detected
Ethyl Benzene	0.17	0.049 J	0.72	0.21 J
m,p-Xylene	0.17	0.097 J	0.72	0.42 J
o-Xylene	0.17	0.051 J	0.72	0.22 J
Styrene	0.17	0.070 J	0.71	0.30 J
Bromoform	0.17	Not Detected	1.7	Not Detected
Cumene	0.17	Not Detected	0.82	Not Detected
1,1,2,2-Tetrachloroethane	0.17	Not Detected	1.1	Not Detected
Propylbenzene	0.17	Not Detected	0.82	Not Detected
4-Ethyltoluene	0.17	0.035 J	0.82	0.17 J
1,3,5-Trimethylbenzene	0.17	Not Detected	0.82	Not Detected
1,2,4-Trimethylbenzene	0.17	Not Detected UJ VJ	0.82	Not Detected UJ
1,3-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,4-Dichlorobenzene	0.17	0.030 J	1.0	0.18 J
alpha-Chlorotoluene	0.17	Not Detected	0.86	Not Detected
1,2-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,2,4-Trichlorobenzene	0.83	0.11 J	6.2	0.84 J
Hexachlorobutadiene	0.83	Not Detected	8.8	Not Detected
Naphthalene	0.83	Not Detected	4.4	Not Detected

J = Estimated value.

UJ = Analyte associated with low bias in the CCV.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	94	70-130
Toluene-d8	99	70-130
4-Bromofluorobenzene	100	70-130



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Client Sample ID: B7IA-3 Lab ID#: 1605308A-04A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	e051809 1.80	Date of Collection: 5/14/16 8:34:00 PM Date of Analysis: 5/18/16 01:41 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.18	0.36	0.89	1.8
Freon 114	0.18	Not Detected	1.2	Not Detected
Chloromethane	0.90	0.68 J	1.8	1.4 J
Vinyl Chloride	0.18	Not Detected	0.46	Not Detected
1,3-Butadiene	0.18	Not Detected	0.40	Not Detected
Bromomethane	0.90	Not Detected	3.5	Not Detected
Chloroethane	0.90	Not Detected	2.4	Not Detected
Freon 11	0.18	2,6	1.0	15
Ethanol	0.90	54	1.7	100
Freon 113	0.18	0.064 J	1.4	0.49 J
1,1-Dichloroethene	0.18	Not Detected	0.71	Not Detected
Acetone	0.90	16	2.1	37
2-Propanol	0.90	45	2.2	110
Carbon Disulfide	0.90	0.46 J	2.8	1.4 J
3-Chloropropene	0.90	Not Detected	2.8	Not Detected
Methylene Chloride	0.36	0.10 J	1.2	0.36 J
Methyl tert-butyl ether	0.18	Not Detected	0.65	Not Detected
trans-1,2-Dichloroethene	0.18	Not Detected	0.71	Not Detected
Hexane	0.18	0.17 J	0.63	0.59 J
1,1-Dichloroethane	0.18	Not Detected	0.73	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.90	1.9	2.6	5.6
cis-1,2-Dichloroethene	0.18	Not Detected	0.71	Not Detected
Tetrahydrofuran	0.90	Not Detected UJ 17	2.6	Not Detected UJ
Chloroform	0.18	0.11 J	0.88	0.53 J
1,1,1-Trichloroethane	0.18	Not Detected	0.98	Not Detected
Cyclohexane	0.18	0.21	0.62	0.72
Carbon Tetrachloride	0.18	0.055 J	1.1	0.35 J
2,2,4-Trimethylpentane	0.90	Not Detected	4.2	Not Detected
Benzene	0.18	0.11 J	0.58	0,34 J
1,2-Dichloroethane	0.18	0.11 J	0.73	0.45 J
Heptane	0.18	0.26	0.74	1,0
Trichloroethene	0.18	Not Detected	0.97	Not Detected
1,2-Dichloropropane	0.18	Not Detected	0.83	Not Detected
1,4-Dioxane	0.18	Not Detected	0.65	Not Detected
Bromodichloromethane	0.18	Not Detected	1.2	Not Detected
cis-1,3-Dichloropropene	0.18	Not Detected	0.82	Not Detected
4-Methyl-2-pentanone	0.18	0.16 J	CIANO 74	0.67 J
Toluene	0.18	0.34	DUNING A	1.3
trans-1,3-Dichloropropene	0.18	Not Detected	0.83	Not Detected
1,1,2-Trichloroethane	0.18	Not Detected Rafe	act In 198	Not Detected
Tetrachloroethene	0.18	Not Detected	riéndež.2	Not Detected
2-Hexanone	0.90		C # 1883 /6	0.78 J



Client Sample ID: B7IA-3 Lab ID#: 1605308A-04A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	e051809 1.80		Date of Collection: 5/14/16 8:34:00 PM Date of Analysis: 5/18/16 01:41 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
Dibromochloromethane	0.18	Not Detected	1.5	Not Detected	
1,2-Dibromoethane (EDB)	0.18	Not Detected	1.4	Not Detected	
Chlorobenzene	0.18	Not Detected	0.83	Not Detected	
Ethyl Benzene	0.18	0.076 J	0.78	0.33 J	
m,p-Xylene	0.18	0.17 J	0.78	0.75 J	
o-Xylene	0.18	0.096 J	0.78	0.42 J	
Styrene	0.18	0.12 J	0.77	0.52 J	
Bromoform	0.18	Not Detected	1.9	Not Detected	
Cumene	0.18	0.019 J	0.88	0.092 J	
1,1,2,2-Tetrachloroethane	0.18	Not Detected	1.2	Not Detected	
Propylbenzene	0.18	0.037 J	0.88	0.18 J	
4-Ethyltoluene	0.18	0.11 J	0.88	0.55 J	
1,3,5-Trimethylbenzene	0.18	0,063 J	0.88	0.31 J	
1,2,4-Trimethylbenzene	0.18	0.14 J J	0,88	0.67 J	
1,3-Dichlorobenzene	0.18	Not Detected	1.1	Not Detected	
1,4-Dichlorobenzene	0.18	0.035 J	1.1	0.21 J	
alpha-Chlorotoluene	0.18	Not Detected	0.93	Not Detected	
1,2-Dichlorobenzene	0.18	Not Detected	1/1	Not Detected	
1,2,4-Trichlorobenzene	0.90	Not Detected	6.7	Not Detected	
Hexachlorobutadiene	0.90	Not Detected	9.6	Not Detected	
Naphthalene	0.90	0.078 J	4.7	0.41 J	

J = Estimated value.

UJ = Analyte associated with low bias in the CCV.

Container Type: 6 Liter Summa Canister (100% Certified)

%Recovery	Method Limits
97	70-130
98	70-130
88 ESTADOLLA	Pafael Influte Méndez LIC # 1888
	97 98 98



Client Sample ID: B7IA-4 Lab ID#: 1605308A-05A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	e051810 1.62	Date of Collection: 5/14/16 8:57:00 Date of Analysis: 5/18/16 02:22 Pi		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.16	0.39	0.80	1.9
Freon 114	0.16	Not Detected	1.1	Not Detected
Chloromethane	0.81	0.75 J	1.7	1.6 J
Vinyl Chloride	0.16	Not Detected	0.41	Not Detected
1,3-Butadiene	0.16	Not Detected	0.36	Not Detected
Bromomethane	0.81	Not Detected	3.1	Not Detected
Chloroethane	0.81	Not Detected	2.1	Not Detected
Freon 11	0.16	15	0.91	86
Ethanol	0.81	6.2	1.5	12
Freon 113	0.16	0.062 J	1.2	0.48 J
1,1-Dichloroethene	0.16	Not Detected	0.64	Not Detected
Acetone	0.81	7.2	1.9	17
2-Propanol	0.81	5.2	2.0	13
Carbon Disulfide	0.81	0.40 J	2.5	1.2 J
3-Chloropropene	0.81	Not Detected	2.5	Not Detected
Methylene Chloride	0.32	0.18 J	1.1	0.62 J
Methyl tert-butyl ether	0.16	Not Detected	0.58	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.64	Not Detected
Hexane	0.16	Not Detected	0.57	Not Detected
1,1-Dichloroethane	0.16	Not Detected	0.66	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.81	1.1	2.4	3.4
cis-1,2-Dichloroethene	0.16	Not Detected	0.64	Not Detected
Tetrahydrofuran	0.81	Not Detected UJ 03	2.4	Not Detected U
Chloroform	0.16	Not Detected	0.79	Not Detected
1,1,1-Trichloroethane	0.16	Not Detected	0.88	Not Detected
Cyclohexane	0.16	Not Detected	0.56	Not Detected
Carbon Tetrachloride	0.16	0.061 J	1.0	0.38 J
2,2,4-Trimethylpentane	0.10	Not Detected	3.8	Not Detected
Benzene	0.16	0.082 J	0.52	0.26 J
1,2-Dichloroethane	0.16	Not Detected	0.66	Not Detected
Heptane	0.16	Not Detected	0.66	Not Detected
Trichloroethene	0.16	Not Detected	0.87	Not Detected
1,2-Dichloropropane	0.16	Not Detected	0.87	Not Detected
1,4-Dioxane	0.16	Not Detected	0.75	Not Detected
Bromodichloromethane	0.16	Not Detected	1,1	Not Detected
cis-1,3-Dichloropropene	0.16	Not Detected	0.74	
	0.16			Not Detected
4-Methyl-2-pentanone Foluene		Not Detected	0.66	Not Detected
	0.16	Cotonor (0.61	1.6
trans-1,3-Dichloropropene 1,1,2-Trichloroethane	0.16 0.16	Not Detected	0.74	Not Detected
		Not Detectedance	0.88	Not Detected
Tetrachloroethene	0.16	Not Deterior	1.1	Not Detected
2-Hexanone	0.81	Not Detectes	3.3	Not Detected

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Client Sample ID: B7IA-4 Lab ID#: 1605308A-05A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	e051810 1.62	Date of Collection: 5/14/16 8:57:00 PM Date of Analysis: 5/18/16 02:22 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.16	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.16	Not Detected	1.2	Not Detected
Chlorobenzene	0.16	Not Detected	0.74	Not Detected
Ethyl Benzene	0.16	0.049 J	0.70	0.21 J
m,p-Xylene	0.16	0.11 J	0.70	0.46 J
o-Xylene	0.16	0.049 J	0.70	0.21 J
Styrene	0.16	0.054 J	0.69	0.23 J
Bromoform	0.16	Not Detected	1.7	Not Detected
Cumene	0.16	Not Detected	0.80	Not Detected
1,1,2,2-Tetrachloroethane	0.16	Not Detected	1.1	Not Detected
Propylbenzene	0.16	Not Detected	0.80	Not Detected
4-Ethyltoluene	0,16	0.024 J	0.80	0.12 J
1,3,5-Trimethylbenzene	0.16	Not Detected	0.80	Not Detected
1,2,4-Trimethylbenzene	0.16	Not Detected UJ U3	0.80	Not Detected UJ
1,3-Dichlorobenzene	0.16	Not Detected	0.97	Not Detected
1,4-Dichlorobenzene	0.16	Not Detected	0.97	Not Detected
alpha-Chlorotoluene	0.16	Not Detected	0.84	Not Detected
1,2-Dichlorobenzene	0.16	Not Detected	0.97	Not Detected
1,2,4-Trichlorobenzene	0.81	Not Detected	6.0	Not Detected
Hexachlorobutadiene	0.81	Not Detected	8.6	Not Detected
Naphthalene	0.81	Not Detected	4.2	Not Detected

J = Estimated value.

UJ = Analyte associated with low bias in the CCV.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	93	70-130
Toluene-d8	98	70-130
4-Bromofluorobenzene	101	70-130





Client Sample ID: B7IA-5 Lab ID#: 1605308A-06A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dit. Factor:	e051811 1.58			
·	Rpt. Limit	Amount	Rpt. Limit	Amount
Compound	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)
Freon 12	0.16	0.40	0.78	2.0
Freon 114	0.16	Not Detected	1.1	Not Detected
Chloromethane	0.79	0.64 J	1.6	1.3 J
Vinyl Chloride	0.16	Not Detected	0.40	Not Detected
1,3-Butadiene	0.16	Not Detected	0.35	Not Detected
Bromomethane	0.79	Not Detected	3.1	Not Detected
Chloroethane	0.79	Not Detected	2.1	Not Detected
Freon 11	0.16	2,0	0.89	11
Ethanol	0.79	44	1.5	83
Freon 113	0.16	0.060 J	1.2	0.46 J
1,1-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Acetone	0.79	7.2	1.9	17
2-Propanol	0.79	4.3	1.9	10
Carbon Disulfide	0.79	0,38 J	2.5	1.2 J
3-Chloropropene	0.79	Not Detected	2.5	Not Detected
Methylene Chloride	0.32	0.094 J	1.1	0.33 J
Methyl tert-butyl ether	0.16	Not Detected	0.57	Not Detected
· ·	0.16	Not Detected Not Detected	0.63	
trans-1,2-Dichloroethene Hexane		=		Not Detected
	0.16 0.16	Not Detected	0.56	Not Detected
1,1-Dichloroethane		Not Detected	0.64	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.79	1.6	2.3	4.6
cis-1,2-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Tetrahydrofuran	0.79	Not Detected UJ 🗸	2.3	Not Detected U.
Chloroform	0.16	0,095 J	0.77	0.46 J
1,1,1-Trichloroethane	0.16	Not Detected	0,86	Not Detected
Cyclohexane	0.16	0.32	0.54	1,1
Carbon Tetrachloride	0.16	Not Detected	0.99	Not Detected
2,2,4-Trimethylpentane	0.79	Not Detected	3.7	Not Detected
Benzene	0.16	0.10 J	0.50	0.34 J
1,2-Dichloroethane	0.16	Not Detected	0.64	Not Detected
Heptane	0,16	Not Detected	0.65	Not Detected
Trichloroethene	0.16	Not Detected	0.85	Not Detected
1,2-Dichloropropane	0.16	Not Detected	0.73	Not Detected
1,4-Dioxane	0.16	Not Detected	0.57	Not Detected
Bromodichloromethane	0.16	Not Detected	1.0	Not Detected
cis-1,3-Dichloropropene	0.16	Not Detected	0.72	Not Detected
4-Methyl-2-pentanone	0.16	Not Detected	0.65	Not Detected
Toluene	0.16	0.56	0.60	2.1
trans-1,3-Dichloropropene	0.16	Not Detected	0.72	Not Detected
Toluene trans-1,3-Dichloropropene 1,1,2-Trichloroethane	6	Not Detected	0.86	Not Detected
	Infante 184	Not Detected	1.1	Not Detected
2-Hexanone	ndez	0.20 J	3.2	0.81 J

Page 1



Client Sample ID: B7IA-5 Lab ID#: 1605308A-06A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

				lection: 5/14/16 8:04:00 PM alysis: 5/18/16 03:04 PM	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
Dibromochloromethane	0.16	Not Detected	1.3	Not Detected	
1,2-Dibromoethane (EDB)	0.16	Not Detected	1.2	Not Detected	
Chlorobenzene	0.16	Not Detected	0.73	Not Detected	
Ethyl Benzene	0.16	Not Detected	0.69	Not Detected	
m,p-Xylene	0.16	0.12 J	0.69	0.52 J	
o-Xylene	0.16	0.053 J	0.69	0.23 J	
Styrene	0.16	0.11 J	0.67	0.48 J	
Bromoform	0.16	Not Detected	1.6	Not Detected	
Cumene	0.16	Not Detected	0.78	Not Detected	
1,1,2,2-Tetrachloroethane	0.16	Not Detected	1,1	Not Detected	
Propylbenzene	0.16	Not Detected	0.78	Not Detected	
4-Ethyltoluene	0.16	0.032 J	0.78	0.16 J	
1,3,5-Trimethylbenzene	0.16	Not Detected	0.78	Not Detected	
1,2,4-Trimethylbenzene	0.16	0.040 J J	0.78	0.20 J	
1,3-Dichlorobenzene	0.16	Not Detected	0,95	Not Detected	
1,4-Dichlorobenzene	0.16	Not Detected	0.95	Not Detected	
alpha-Chlorotoluene	0.16	Not Detected	0,82	Not Detected	
1,2-Dichlorobenzene	0.16	Not Detected	0.95	Not Detected	
1,2,4-Trichlorobenzene	0.79	Not Detected	5.9	Not Detected	
Hexachlorobutadiene	0.79	Not Detected	8.4	Not Detected	
Naphthalene	0.79	0.090 J	4.1	0.47 J	

J = Estimated value.

UJ = Analyte associated with low bias in the CCV.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	99	70-130
Toluene-d8	95	70-130
4-Bromofluorobenzene	99	70-130
	8/ Pafa	iel Infante

Méndez

eurofins

Sample Transportation Notice

Fedex tracking No. 7830 81486749

Relinquishing signature on this document indicates that sample is being shipped in compliance with 180 BLUE RAVINE ROAD, SUITE B all applicable local, State, Federal, national, and international laws, regulations and ordinances of any kind. Air Toxics Limited assumes no liability with respect to the collection, handling or shipping of these samples. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Air Toxics Limited against any claim, demand, or action, of any kind, related to the

FOLSOM, CA 95630-4719 (916) 985-1000 FAX (916) 985-1020

collection, handling, or shipping of samples, D.O.T. Hotline (800) 467-4922 Project Manager Terr Project Info: **Turn Around** Lab Use Only Time: Pressurized by: Anderson Mulholland Asstrall Traybelandensellow ☐ Normal Date Rush Project # Pressurization Gas: Phone 914-251-0400 Project Name He Date Canister Pressure/Vacuum Time Field Sample I.D. (Location) Can # of Collection of Collection **Analyses Requested** Receipt 06300 10-15 2011 2012 7.0 2025 13.0 TO-15 2034 10.0 TO-15 430 2 004 10-15 +30 KR +30 5/17/6 Relinquished by: (signature) Date/Time Received by: (signature) Date/Time Notes: 05/16/16 1500 Fod Relinquished by: (signature) Date/Time Received by: (signature) Date/Time Relinquished by: (signature) Date/Time Received by: (Signature) Air Bill # Temp (°C) Lab Condition Custody Seals Intact? Work Order # Use Yes No None 1605308 Only

	Project Number:1605308A
	Date:05/14/2016
REVIEW OF VOLATILE ORG. The following guidelines for evaluating volatile organics vactions. This document will assist the reviewer in using padecision and in better serving the needs of the data users. The JSEPA data validation guidance documents in the follow Compendium Method TO-15. Determination of Volatile Orgopecially-Prepared Canisters and Analyzed By Gas Chanuary, 1999"; USEPA Hazardous Waste Support Brand Analysis of Ambient Air in Canisters by Method TO-15, (SOF QC criteria and data validation actions listed on the data revidocument, unless otherwise noted. The hardcopied (laboratory name) _EurofinsAir_Toxicseviewed and the quality control and performance data summer.	vere created to delineate required validation rofessional judgment to make more informed the sample results were assessed according to ving order of precedence: QC criteria from ganic Compounds (VOCs) In Air Collected Informatography/Mass Spectrometry (GC/MS) ch. Validating Air Samples. Volatile Organic P # HW-31. Revision #4. October, 2006). The jew worksheets are from the primary guidance data package received has been
_ab. Project/SDG No.:1605308A	Sample matrix:Air
No. of Samples:4	
Frip blank No.: Field blank No.: Equipment blank No.: Field duplicate No.: X Data CompletenessX Holding TimesX GC/MS TuningX Internal Standard PerformanceX Blanks	X Laboratory Control SpikesX Field DuplicatesX CalibrationsX Compound IdentificationsX Compound Quantitation
X Surrogate Recoveries	X Quantitation Limits
N/A_Matrix Spike/Matrix Spike Duplicate	
Overall Comments:_VOCs_by_method_TO-15_(full suite	2)
Definition of Qualifiers: - Estimated results - Compound not detected R- Rejected data - UJ- Estimated nondetect - Reviewer: Audulusta	
Nate: 06/28/2016	

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED
- 4		
	<u> </u>	
	<u> </u>	
		V - 1254 - 1455
1		<u></u>
		<i>8</i>)
	di .	
		(4)
	<u> </u>	
		<u></u>
	270	***
		1177

All criteria were met _	_X
Criteria were not met	
and/or see below	

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pН	ACTION
conditions. The information on t	Chain of Custody (C the canister with regar	OC) information for s	ample B	Samples received in good 171A-1D did not match the e client was notified of the and report the sample
		January Was 2000 to pr	1	To Fore and description
			+	
			1	

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH \leq 2, 4°C), no air bubbles.

Aqueous samples -7 days from sample collection for unpreserved samples, 4° C, no air bubbles. Soil samples -7 days from sample collection.

Cooler temperature (Criteria: 4 ± 2 °C): N/A – summa canisters

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R). If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ) If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R). If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

DATA REVIEW WORKSHEETS

All criteria wer Criteria were not met sec	e met _X_ e below
GC/MS TUNING	
The assessment of the tuning results is to determine if the sample instrumentation is valued standard tuning QC limits	vithin the
XThe BFB performance results were reviewed and found to be within the specified	riteria.
XBFB tuning was performed for every 24 hours of sample analysis.	
If no, use professional judgment to determine whether the associated data should be a qualified or rejected.	ecepted,
List the samples	affected:

If mass calibration is in error, all associated data are rejected.

All criteria were met	_
Criteria were not met	
and/or see belowX	_

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:	03/17/16
Dates of continuing calibr	ation:05/18/16
Instrument ID numbers:	MSD-E
Matrix/Level:	Air/low_

DATE	LAB FILE ID#	CRITERIA OUT	COMPOUND	SAMPLES
		RFs, %RSD, <u>%D</u> , r		AFFECTED
Initial and c	ontinuing calibration	n met the method perf	formance criteria except fo	or the following:
05/18/16	1605308A-08A	-34 %	Tetrahydrofuran	1605308A-02A; -04A;
		-34%	1,2,4-trimetylbenzene	1605308A-05A; -06A

Note: Samples results qualified as estimated (J) in affected samples.

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.

All %RSD must be \leq 15 % regardless of method requirements for CCC.

All %Ds must be ≤ 30% regardless of method requirements for CCC.

Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of \geq 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 30%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 30%, estimate positive results (J) and nondetects (UJ).

If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met
Criteria were not met
and/or see belowX

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION/ UNITS
_action_level_t	for_blanks			pove_the_reporting_limit/
	Several analyt	es detected in action level. La	the method blank ana	lyzed on 05/18/16 below the results as estimated (J). No
Summa_c	anisters_met_cl	eaning_certifica	ation_criteria	
Field/Equipmer	nt/Trip blank			
DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
No_field/trip/eq	uipment_blanks	_analyzed_with	_this_data_package	
			1/00	

All criteria were	met
Criteria were no	ot mel
and/or see belo	w_X_

VB. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)

ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and \le AL, report the compound as not detected (U) at the SQL.

If the concentration is \geq SQL but \leq AL, report the compound as not detected (U) at the reported concentration.

If the concentration is \geq SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES
	<u>.</u> .				Witness
				p(1)(5)	
			- WE		
		- 12			
· · · · · · · · · · · · · · · · · · ·					
	-3				
120		-			

All criteria were met _X
Criteria were not met
and/or see below

ACTION

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

CURROCATE COMPOUND

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery. Matrix: solid/aqueous

SAMPLE ID	SURRUG	KIL COMITO	UND	ACTION
	1,2-DICHLOROETHANE- d4	Toluene- d8	4-BFB	
_Surrogate_rec	overies_within_laboratory_contr	ol_limits	N	

QC Limits* (Air)			
II to III	70 to 130	70 to 130	70 to 130

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 80 120 % for aqueous and 70 130 % for solid samples.

Actions:

CAMDIE ID

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were me	t
Criteria were not m	et
and/or see below _	N/A

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds wh Sample ID:				t the criteria. /Level:			
MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION		
MS/MSD_ accuracy_	are_not_required_as	_part_of_l	Method_	TO-15;_blank_sp	ike_used_to_assess_		

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

^{*} QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.

^{*} If QC limits are not available, use limits of 70 – 130 %.

All criteria were met _____ Criteria were not met and/or see below __N/A___

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD - Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:			Matrix/Le		
COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION
					11
		<u> </u>		Table Table	
		150			
100					

Actions:

^{*} If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).

^{*} If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met _X	
Criteria were not met	
and/or see below	

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

LCS ID

COMPOUND

% R

QC LIMIT

Note: No action taken, professional judgment. % recoveries were within generally acceptable control limits.

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- If QC limits are not available, use limits of 70 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

		All criteria were metX Criteria were not met and/or see below
IX.	LABORATORY DUPLICATE PRECISION	
	Sample IDs:LCS/LCSD_(05/18/2016)	Matrix:Air

Laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD ± 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
RPD within laboratory an	d genera	lly acceptable	e control limits.		
	ļ				
				· ·	

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

		All criteria were metN/A Criteria were not met and/or see below
IX.	FIELD DUPLICATE PRECISION	
	Sample IDs:	Matrix:

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD \pm 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
No field duplicate an	alyzed in this data	package. Labor within labora	ratory duplicates (Latory control limits.	.CS/LCSD)	used to assess precision. RPD

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were metX
Criteria were not met
and/or see below

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- * Area of +40% or -40% of the IS area in the associated calibration standard.
- * Retention time (RT) within \pm 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION
	tandard_area_and_reration_standards				both_samples
Actions:			,		

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%	IS AREA > + 40%
Positive results	J	J
Nondetected results	R	ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met _X	
Criteria were not met	
and/or see below	

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

1605308A-02A

Freon 11

RF = 4.52830

[] = (754338)(5.0)/(141397)(4.52830)

= 5.891 ppbv OK

All criteria were met	x
Criteria were not met	
anding see helow	

XII.	OLL_{i}	ANITI	TATIO	MI	DAITS
AII.	ww	71111		HALL.	HVII I (1

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASONS FOR DILUTION
All consider we		4.0
All samples we	re diluted by a factor of <	1.8 X.
1970		
The same of the sa		

B.	Percent	Solids
----	---------	--------

List samples whi	ich have ≤ 5	0 % solids		
			rates a	

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)